

**EXHIBIT H TO ORRICK'S
SIXTH QUARTERLY:
JANE ROSE REPORTING**



JANE ROSE REPORTING
coast-to-coast court reporting & video coverage

INVOICE FOR SERVICES

Josh Cutler, Esquire
ORRICK HERRINGTON
Washington Harbour
3050 K Street, N.W.
Washington, D.C. 20007

SEND PAYMENT TO

Jane Rose Reporting Inc.
2547 State Highway 35
Luck, Wisconsin 54853

Tax Id: 39-2003825

BILLING REFERENCE
17367-8

INVOICE DATE
5/4/2007

INVOICE NO.
1064073

TERMS
Net 30

DUE DATE
6/3/2007

PROFESSIONAL COURT REPORTING SERVICES
US DISTRICT COURT - DELAWARE
CHAPTER 11 - W.R. GRACE

Request on May 1, 2007 for electronic copy of the witnesses listed below
Files emailed to Josh Cutler, Esquire

DEPOSITION OF: Robert Beber - July 31, 2002
One Copy - 225 Pages @ \$0.50 (electronic copy only)

DEPOSITION OF: David Siegel - September 19, 2002
One Copy - 299 Pages @ \$0.50 (electronic copy only)

QTY	RATE	AMOUNT
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225	0.50	112.50
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299	0.50	149.50
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CLIENT MATTER _____

APPROVED BY _____

DATE _____

PAY BY AMERICAN EXPRESS, MASTERCARD, VISA
PHONE 1-800-825-3341
EMAIL janerose@janerosereporting.com

AMOUNT DUE \$262.00

INTEREST AT 1.5% PER MO. AFTER 30 DAYS



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phone 1-800-825-3341 janerosereporting.com

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Administration Offices
2547 State Highway 35
Luck, Wisconsin 54853

Tax ID: 39-2003825

INVOICE

6/13/2007

BILLING REFERENCE

W.R. Grace

INV. NO.

1064200

TERMS

Net 30

DUE DATE

7/13/2007

PROFESSIONAL COURT REPORTING SERVICES

US DISTRICT COURT - DELAWARE

CHAPTER 11 - W.R. GRACE

Location: Washington, D.C.

Attorney: Raymond Mullady and Annie Hermele

DEPOSITION OF: David Siegel - May 23, 2007

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460 Hard Copy Tabbed/Scanned Exhibits @ \$.55 each

Federal Express/Delivery Charges

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RATE

AMOUNT

348

5.05

1,757.40

460

0.55
104.11

253.00
104.11

CLIENT MATTER

APPROVED BY

INTEREST AT 1.5% PER MO. AFTER 30 DAYS

PAY BY AMERICAN EXPRESS, MASTERCARD, VISA

TOTAL AMOUNT DUE **\$2,114.51**

**JANE ROSE REPORTING**coast-to-coast court reporting & video coverage
phone 1-800-825-3341 janerosereporting.com

17367-8

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Washington, D.C. 20007**PLEASE MAKE PAYMENT TO**Jane Rose Reporting Inc.
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2547 State Highway 35
Luck, Wisconsin 54853

Tax ID: 39-2003825

STATEMENT

7/2/2007

INVOICE DATE	PAST DUE INVOICES	AMOUNT	BALANCE
06/13/2007	W.R. Grace- INV #1064200. Due 07/13/2007. Orig. Amount \$2,114.51.	2,114.51	2,114.51

CLIENT MATTER _____**APPROVED BY** _____

INTEREST AT 1.5% PER MO. AFTER 30 DAYS

PAY BY AMERICAN EXPRESS, MASTERCARD, VISA

CURRENT 1-30 DAYS 31-60 DAYS 61-90 DAYS OVER 90 DAYS

2,114.51	0.00	0.00	0.00	0.00
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TOTAL AMOUNT DUE \$2,114.51